



Date ID# 1994 PA 451

**Note:** Used oil is defined as “any oil which has been refined from crude oil, or any synthetic oil which has been used and as a result of use, is contaminated with physical or chemical impurities.” R 299.9109

**YES NO**

| 1. Has operator provided written notification of used oil management to WHMD (form# EQP5150)? (Rule 811(2)(b))       | UOA | [ ] [ ] NI /NA |
|--|-----|----------------|
| 2. Is the used oil stored in units other than containers or tanks? (Rule 811(2)(a): Rule 810(4))                     | UOA | [ ] [ ] NI N/A |
| 3. Are containers or tanks used to store oil: (Rule 811(2)(a) : Rule 810: 40 CFR 279.22))                            |     |                |
| a) in good condition? (279.22(b)(1))   | UOA | [ ] [ ] NI N/A |
| b) not leaking (no visible leaks)? (279.22(b)(2))  | UOA | [ ] [ ] NI N/A |
| 4. Are all containers and above ground tanks storing used oil labeled/marked "Used Oil"? (40 CFR 279.22(c)(1))       | UOA | [ ] [ ] NI N/A |
| 5. Are fill pipes used to transfer used oil into underground tanks labeled/marked "Used Oil"? (40 CFR 279.22(c)(2))  | UOA | [ ] [ ] NI N/A |
| 6. Upon detection of a release did the facility:   |     |                |
| a) stop the release? (40 CFR 279.22(d)(1))   | UOA | [ ] [ ] NI N/A |
| b) contain the released used oil? (40 CFR 279.22(d)(2))  | UOA | [ ] [ ] NI N/A |
| c) clean-up and manage the released used oil & other material? (40 CFR 279.22(d)(3))                                 | UOA | [ ] [ ] NI N/A |
| d) if necessary to prevent future release, repair/replace any leaking oil containers or tanks? (40 CFR 279.22(d)(4)) | UOA | [ ] [ ] NI N/A |
| 7. Collection center: (Rule 811(2)(a) : Rule 810: 40 CFR 279.24))  |     |                |
| a) accept no more than 55 gallons of used oil at one time from a generator? (279.24(a)(2))                           | UOA | [ ] [ ] NI N/A |
| b) register, become licensed, permitted< or recognized by government? (279.24(a)(3))                                 | UOA | [ ] [ ] NI N/A |
| 8. Aggregation points: (Rule 811(2)(a): Rule 810: 40 CFR 279.24  |     |                |
| a) accept no more than 55 gallons of used oil at one time from each facility? (279.24(b)(2))                         | UOA | [ ] [ ] NI N/A |
| b) accept used oil only from generators with the same owner/operator? (279.24(b)(3))                                 | UOA | [ ] [ ] NI N/A |

|  |     |  |
|--|-----|--|
| 9. Is used oil that cannot be recycled & is being disposed of & is not a hazardous waste managed in accordance w/ applicable federal & state regulations.? (Rule 816(2)) | UOA | <input type="checkbox"/> <input type="checkbox"/> NI N/A |
| 10. Is the used oil used as a dust suppressant? (Rule 816(3))  | UOA | <input type="checkbox"/> <input type="checkbox"/> NI N/A |

**COMMENTS:-**

[illegible]